

JANUARY 2010

CORNGILL 02 SUDS 2-A0# BW96942166

Page 1 of 1

CIC #: 99EPA SUPERFUND
 Billed Date: 01-Feb-2010
 Customer Order Number DW9694216601

VOUCHER FOR TRANSFERS
 BETWEEN APPROPRIATIONS AND/OR FUNDS (AR 37-1)

Mission Assignment No:

Accounts Of

FYBO FYBO FYBO



B000175738 9

D.O. Voucher No. BU. Voucher No. Bill No. Paid By Check No. Collection Vou. No.

58023542

Partial # 17 04-Jan-2010 Thru 01-Feb-2010

Billed Office (Mail To):

ENVIRONMENTAL PROTECTION AGENCY
 FINANCIAL MANAGEMENT CENTER M S 002
 ATTN: JEFF MARSALA
 26 W MARTIN LUTER KING DRIVE
 CINCINNATI OH 45268-7702

Billing Office (Send Remittance To):

USACE FINANCE CENTER
 USACE FINANCE CENTER E3
 5722 INTEGRITY DRIVE

MILLINGTON TN 38054-5005

Item	Amount	Item	Amount
68 20 X 8145.0000 2008 00 0000 012166 2500 00000 68010727	\$154,988.35	96 NA X 3122.0000 E3 08 2421 868 012166 96303	\$154,988.35

Line Item	Description	Amount
1 CONTRACT - OUTSIDE GOVERNMENT	TRANSP OF GOVT EMPLOYEES OR OTHERS, PERDIEM ALLOW IN TVL STATUS & OTH INCIDENTAL TRVL EXP	\$743.08
1 INHOUSE - OTHER RESOURCES	SUPERFUND M&S	\$36,765.24
1 INHOUSE - LABOR	DEPARTMENTAL OVERHEAD COSTS	\$21,740.71
1 INHOUSE - LABOR	GENERAL AND ADMINISTRATIVE OVERHEAD COSTS	\$9,344.01
1 INHOUSE - LABOR	LABOR	\$47,311.37
1 REIMBURSABLE - INSIDE CORPS	WORK PERFORMED BY OTHER COE EST	\$39,083.94
Subtotal:		\$154,988.35

CORPS CERTIFICATION

I CERTIFY THAT THE ABOVE ARTICLES WERE DELIVERED AND/OR
 SERVICES PERFORMED AS STATED AND THAT THE PAYMENT
 REQUESTED IS CORRECT TO THE BEST OF MY KNOWLEDGE AND
 SHOULD BE PAID AND CHARGED TO THE APPROPRIATION(S)
 AND FUND(S) AS INDICATED.

26 Feb 10
DATE

SIGNATURE

Total Billed Amount: \$154,988.35
 Less Partial Amount Paid: \$0.00
 Payment Due Date: 03-Mar-2010 Pay This Amount: \$154,988.35

AUDITED BY: 3-12-10

IFMS INPUT: CI7QKR

CERTIFIED BY: [Signature]

DATE CERTIFIED: 3/15/10

Funds Authorized: \$3,000,000.00
 Total Billed Amount: \$1,465,263.87
 Prev Billed Amount: \$1,310,275.52
 Current Billed Amount: \$154,988.35
 Total Flux Billed: \$0.00
 Prev Flux Billed: \$0.00
 Current Flux Billed: \$0.00

CERTIFICATE OF OFFICE BILLED
 I certify that the above articles were received and accepted or the services performed as stated and
 should be charged to the appropriation(s) and/or fund(s) as indicated above, or that the advance
 payment requested is approved and should be paid as indicated.

Date:

Authorized Administrative or Certifying Officer

DW 96942166

SIF

TRANSACTION LISTING
NEW YORK DISTRICTPage: 1
Date: 28-FEB-2010

AMSCO CODE: 012166

ACCOUNTING PERIOD: 01-2010

CONTRACT - OUTSIDE GOVERNMENT

Transaction Date	PR&C	Obligation	Del Order No	Emp ID	Line Item	Resource Code	Accrual Ind	Total
04-JAN-2010	W16ROE93563697	W16ROE93563697	NA		1	TRANSPER		\$174.95
04-JAN-2010	W16ROE93412921	W16ROE93412921	NA		1	TRANSPER		\$144.95
14-JAN-2010	W16ROE00114326	W16ROE00114326	NA		1	TRANSPER		\$89.50
20-JAN-2010	W16ROE00194620	W16ROE00194620	NA		1	TRANSPER		\$232.00
26-JAN-2010	W16ROE00224947	W16ROE00224947	NA		1	TRANSPER		\$101.68
SUBTOTAL COST:								\$743.08

INHOUSE - OTHER RESOURCES

Transaction Date	PR&C	Obligation	Del Order No	Emp ID	Line Item	Resource Code	Accrual Ind	Total
04-JAN-2010	W16ROE83366152					SPMSFEE		\$4.48
05-JAN-2010	W16ROE83366152					SPMSFEE		\$547.18
12-JAN-2010	W16ROE83366152					SPMSFEE		\$-0.82
13-JAN-2010	W16ROE83366152					SPMSFEE		\$18.47
14-JAN-2010	W16ROE83366152					SPMSFEE		\$522.55
15-JAN-2010	W16ROE83366152					SPMSFEE		\$82.87
20-JAN-2010	W16ROE83366152					SPMSFEE		\$9,575.18
21-JAN-2010	W16ROE83366152					SPMSFEE		\$-3.37
26-JAN-2010	W16ROE83366152					SPMSFEE		\$340.34
27-JAN-2010	W16ROE83366152					SPMSFEE		\$25,678.36
SUBTOTAL COST:								\$36,765.24

INHOUSE - LABOR

Transaction Date	Charge Code	Work Date	Emp ID	FOA	Hours	Type	Labor \$	G&A \$	Indirect \$	Total
12-JAN-2010	0FC173	23-DEC-2009	E00009210		11	OS	\$468.86	\$92.60	\$220.83	\$782.29
12-JAN-2010	0FC173	23-DEC-2009	E00009210		-11	OS	\$-503.93	\$-99.53	\$-237.35	\$-840.81
13-JAN-2010	0E15E1	15-JAN-2010	CAMIM6900		24	RG	\$790.95	\$156.21	\$372.54	\$1,319.70
14-JAN-2010	0E15D9	15-JAN-2010	NEJAP4500		38	OS	\$1,900.97	\$375.44	\$895.36	\$3,171.77
14-JAN-2010	0E15D9	15-JAN-2010	KOLBN9370		26	RG	\$2,513.30	\$496.38	\$1,183.76	\$4,193.44
14-JAN-2010	0E15D9	15-JAN-2010	HWEER2054		18	OS	\$817.04	\$161.37	\$384.83	\$1,363.24
14-JAN-2010	0FC173	15-JAN-2010	E00009210		16	RG	\$835.26	\$164.96	\$393.41	\$1,393.63
14-JAN-2010	0E15D9	10-JAN-2010	ROCHT0803		13	OS	\$710.72	\$140.37	\$334.75	\$1,185.84
14-JAN-2010	0FC173	09-JAN-2010	000008710		12	OS	\$691.17	\$136.51	\$325.54	\$1,153.22
14-JAN-2010	0E15D9	15-JAN-2010	NEJAP4500		80	RG	\$5,763.81	\$1,138.35	\$2,714.75	\$9,616.91
14-JAN-2010	0E15D9	11-JAN-2010	NEJAP4500		2	OS	\$83.10	\$16.41	\$39.14	\$138.65
14-JAN-2010	1129E2	14-JAN-2010	LYMBC5481		2	RG	\$144.10	\$28.46	\$67.87	\$240.43
14-JAN-2010	1129E2	12-JAN-2010	DESTP1405		3	RG	\$287.10	\$56.70	\$135.22	\$479.02
14-JAN-2010	0E15D9	09-JAN-2010	JOHNM8093		6	OS	\$561.75	\$110.95	\$264.58	\$937.28
14-JAN-2010	0E15D9	08-JAN-2010	JOHNM8093		6	RG	\$501.23	\$98.99	\$236.08	\$836.30
14-JAN-2010	0FC173	15-JAN-2010	E00009210		7	OS	\$319.13	\$63.03	\$150.31	\$532.47
14-JAN-2010	0E155C	15-JAN-2010	GAJDR5607		38	RG	\$3,341.31	\$659.91	\$1,573.76	\$5,574.98
14-JAN-2010	0E15D9	14-JAN-2010	KOLBN9370		8	OS	\$544.11	\$107.46	\$256.28	\$907.85
14-JAN-2010	0E15F2	05-JAN-2010	SAIDS4570		9	RG	\$648.43	\$128.06	\$305.41	\$1,081.90
14-JAN-2010	0E15D9	15-JAN-2010	HWEER2054		40	RG	\$2,654.24	\$524.21	\$1,250.15	\$4,428.60
15-JAN-2010	127A1A	15-JAN-2010	LO R1483		8	RG	\$576.38	\$113.84	\$0.00	\$690.22
15-JAN-2010	1212F1	07-JAN-2010	DABAR2457		7	OS	\$296.34	\$58.53	\$139.58	\$494.45

TRANSACTION LISTING
NEW YORK DISTRICT

AMSCO CODE: 012166

ACCOUNTING PERIOD: 01-2010

15-JAN-2010	1212F1	08-JAN-2010	DABAR2457	36	RG	\$2,399.46	\$473.89	\$1,130.15	\$4,003.50
15-JAN-2010	1212F1	06-JAN-2010	DABAR2457	4	CE	\$250.25	\$49.42	\$117.87	\$417.54
15-JAN-2010	1212F1	11-JAN-2010	DABAR2457	3	RG	\$187.69	\$37.07	\$88.40	\$313.16
21-JAN-2010	1129E2	14-JAN-2010	LYMBC5481	-2	RG	\$ -144.10	\$ -28.46	\$ -67.87	\$ -240.43
26-JAN-2010	0FC173	22-JAN-2010	E00009210	6	RG	\$313.23	\$61.86	\$147.53	\$522.62
26-JAN-2010	0E15D9	18-JAN-2010	NEJAP4500	8	HG	\$376.72	\$74.40	\$177.44	\$628.56
26-JAN-2010	0E15D9	29-JAN-2010	HWEER2054	10	OS	\$466.88	\$92.21	\$219.90	\$778.99
26-JAN-2010	0E15D9	27-JAN-2010	KOLBN9370	6	OS	\$408.08	\$80.60	\$192.21	\$680.89
26-JAN-2010	0E15D9	29-JAN-2010	KOLBN9370	22	RG	\$2,126.64	\$420.01	\$1,001.65	\$3,548.30
26-JAN-2010	0FC173	30-JAN-2010	000008710	23	OS	\$1,382.32	\$273.01	\$651.07	\$2,306.40
26-JAN-2010	0FC173	23-JAN-2010	E00009210	6	OS	\$294.00	\$58.07	\$138.47	\$490.54
26-JAN-2010	0E15D9	29-JAN-2010	HWEER2054	24	RG	\$1,592.55	\$314.53	\$750.09	\$2,657.17
26-JAN-2010	0E15D9	29-JAN-2010	NEJAP4500	72	RG	\$5,187.43	\$1,024.52	\$2,443.28	\$8,655.23
26-JAN-2010	0E15D9	29-JAN-2010	NEJAP4500	35	OS	\$1,774.23	\$350.41	\$835.66	\$2,960.30
26-JAN-2010	0E15D9	24-JAN-2010	HWEER2054	12	OS	\$586.82	\$115.90	\$276.39	\$979.11
27-JAN-2010	1212F1	21-JAN-2010	DABAR2457	9	OS	\$387.52	\$76.54	\$182.52	\$646.58
27-JAN-2010	1212F1	19-JAN-2010	DABAR2457	2	CE	\$125.13	\$24.71	\$58.94	\$208.78
27-JAN-2010	127A1A	26-JAN-2010	LO R1483	8	RG	\$576.38	\$113.84	\$0.00	\$690.22
27-JAN-2010	1212F1	29-JAN-2010	DABAR2457	8	RG	\$500.49	\$98.85	\$235.73	\$835.07
27-JAN-2010	0E15E1	29-JAN-2010	CAMIM6900	24	RG	\$790.95	\$156.21	\$372.54	\$1,319.70
27-JAN-2010	1212F1	21-JAN-2010	DABAR2457	24	RG	\$1,599.64	\$315.93	\$753.43	\$2,669.00
27-JAN-2010	0E15E5	27-JAN-2010	URBAE6275	1	RG	\$104.21	\$20.58	\$49.08	\$173.87
27-JAN-2010	0E15E5	27-JAN-2010	URBAE6275	1	CE	\$104.21	\$20.58	\$49.08	\$173.87
27-JAN-2010	0E15F9	27-JAN-2010	CALAA7523	12	RG	\$841.80	\$166.26	\$396.49	\$1,404.55
27-JAN-2010	1212F1	22-JAN-2010	DABAR2457	12	HG	\$539.76	\$106.60	\$254.23	\$900.59
27-JAN-2010	1129E2	28-JAN-2010	DESTP1405	3	RG	\$287.10	\$56.70	\$135.22	\$479.02
27-JAN-2010	0E155C	22-JAN-2010	CIMAT7213	4	RG	\$306.61	\$60.56	\$144.41	\$511.58
SUBTOTAL CO						\$47,311.37	\$9,344.01	\$21,740.71	\$78,396.09

REIMBURSABLE - INSIDE CORPS

Transaction Date	PR&C	Obligation	Del Order No	Rmp ID	Line Item	Resource Code	Accrual Ind	Total
05-JAN-2010	W16ROE82882646	W16ROE82882646	NA		1	WKBOTHCOE		\$18,733.36
05-JAN-2010	W16ROE82882646	W16ROE82882646	NA		2	WKBOTHCOE		\$20,350.58
SUBTOTAL COST:								\$39,083.94
TOTAL COST:								\$154,988.35

 *** END OF REPORT - 28-FEB-2010 - 15:24 - SID E3CEFMPI ***

ARRA	
Site:	Cornell OU2 – Soils
IA Number:	DW96942166
IA Award Date:	05/01/2009
IA Expiration Date:	12/30/2012
Reporting Period:	From: 01 January 2010 To: 31 January 2010

Summary of USACE In-House Work Performed

USACE Reimbursable In-house work reimbursed with the Superfund Appropriation (TAS: 68 20X 8145)	<ul style="list-style-type: none"> During January 2010, the Corps continued to provide oversight and monitoring of the above Remedial Action Contract as per the direction of the EPA Remedial Project Manager to ensure compliance with all contract requirements. The USACE continued to provide weekly updates and meetings on the site to discuss construction progress, problems, and any other pertinent issues.
--	---

USACE Reimbursable In-house work reimbursed with the ARRA Appropriation (TAS: 68 9/0 8195)	N/A
---	-----

Summary of USACE Contractor Work Performed

USACE Direct Contractor work funded with the Superfund Appropriation (TAS: 68 20X 8145)	N/A
--	-----

USACE Direct Contractor work funded with the ARRA Appropriation (TAS: 68 9/0 8195)	<ul style="list-style-type: none"> During January 2010, ARRA activities included: Severson subcontractor Maxymillian Technologies, Inc. resuming 24 Hour treatment of contaminated soil utilizing a Low temperature Thermal Desorption (LTTD) plant, Off-site disposal of materials not amendable to LTTD treatment, post-excavation sampling, dewatering activities and backfill operations. In January 2010, approximately 6,807 tons of contaminated soils were treated by the LTTD unit.:
---	--

Expenditure Tables: 01 January 2010 – 31 January 2010

USACE In-House Expenditures

TAS	DCN	Funded	Current Bill	Previous Cum Billed	Remaining Funding
68 20X 8145		\$3,000,000	\$154,988.35	\$1,689,724.48	\$1,534,736.13
68 9/0 8195		\$0	\$0	\$0	\$0

TAS	DCN	Funded	Awarded	Available Funding	Previous Cum. Invoiced *2	Current Estimated Invoice - Jan 2010 *1	Total Estimated Invoiced Through Jan 2010 *1	Estimated Remaining To Invoice *1
Non-ARRA 68 20X 8145		\$38,000,000	\$14,000,000	\$24,000,000	Earnings Through Payment # 16 \$3,460,073.45	Estimated Invoice \$1,033,506.55	Estimated Value \$4,493,580.00	Estimated Value \$9,506,420.00
ARRA 68 9/0 8195	HE0158	\$30,000,000	\$30,000,000	\$30,000,000	Earnings Through Payment # 17 \$5,203,106.86	Estimated Invoice \$1,662,236.14	Estimated Value \$6,865,343.00	Estimated Value \$23,134,657.00

***1** Estimated Invoice and Estimated Value are estimated amounts to be billed for work as of 31 January 10 based upon information available as of 31 January 10. Actual negotiated cost/billing for the month is still being finalized for the month of January 10 as of the time of this report.

***2** -Please note that Nov 09 and December 09 monthly progress report had estimated values for invoices which were updated above and are incorporated as actuals under the Previous Cum. Invoiced as noted above. The actual amounts of these invoices are noted below.

Payment #15 – November 2009 - ARRA \$ 581,858.66

Payment #16 – November 2009 - non-ARRA \$ 683,709.57 (earnings) (paid \$ 583,709.57 - \$ withheld \$ 100,000 retainage)

Payment #17 – December 2009 - ARRA \$ 1,824,155.45

Progress Report for EPA Region II

Site:	Cornell (OU2) Superfund Site South Plainfield, NJ		Phase: OU2 - Soils	Project Site P: 908-769-1601
Bill No. :	58023542	IAG Number: DW96942166-01-0		
		IAG Award Date: 26 September 2008		
		IAG Expiration Date: 31 December 2012		
Reporting Period:	From:	To:	EPA RPM:	USACE TM:
	01 January 2010	31 January 2010	Pietro Mannino 212-637-4395	Ken Maas 816-389-3709
Work Performed	<ul style="list-style-type: none"> • 4 January 2010 - Severson subcontractor Maxymillian Technologies, Inc. resumed 24 Hour treatment of contaminated soil utilizing a Low temperature Thermal Desorption (LTTD) plant. • 13 January 2010 – USEPA, USACE New York and Kansas City Districts, NJDEP and Malcolm Pirnie, the project A/E, conducted a remedial design review meeting on-site. • 18 January 2010 – Severson and their subcontractor Maxymillian commenced construction of an additional 40 feet by 100 feet LTTD feed building. • 26/27 January 2010 – A pilot study was conducted utilizing a crusher to reduce PCB capacitor components and contaminated shale into approximately ¾ inch size material for treatment via the LTTD plant. Results and corresponding reviews of the pilot study are scheduled for completion by 19 February 2010. • During January 2010, ARRA activities included: Severson subcontractor Maxymillian Technologies, Inc. resuming 24 Hour treatment of contaminated soil utilizing a Low temperature Thermal Desorption (LTTD) plant, Off-site disposal of materials not amendable to LTTD treatment, post-excavation sampling, dewatering activities and backfill operations. In January 2010, approximately 6,807 tons of contaminated soils were treated by the LTTD unit. • During January 2010, non-ARRA activities included: excavation and sampling, backfill operations, dewatering activities, air monitoring, maintenance of general facilities and support staff and general contract conditions. 			
USACE Contract funded with the ARRA Appropriation (TAS: 68 9/0 8195)	<ul style="list-style-type: none"> • Corps awarded ARRA funded contract modification for LTTD on 26 August 09 for \$ 6,000,000 under Corps Contract: W912DQ-04-D-0023, D.O. #11, Line Item 1101 to Severson Environmental Services, Inc. Severson's Low Temperature Thermal Desorption (LTTD) contractor Maxymillian Technologies. • Corps awarded ARRA funded contract modification for LTTD on 21 December 09 for \$ 24,000,000 under Corps Contract: W912DQ-04-D-0023, D.O. #11, Line Item 1102 to Severson Environmental Services, Inc. • Total ARRA contract awarded to date for Cornell OU2 Soils under Corps Contract W912DQ-04-D-0023, D.O. #11 is \$ 30,000,000. 			
USACE Contractor work funded with the ARRA Appropriation (TAS: 68 9/0 8195)	<ul style="list-style-type: none"> • General - The ARRA contract includes the excavation and handling of contaminated materials within the excavation limits; the mobilization, start-up and operation of a Low Temperature Thermal Desorption (LTTD) unit; Engineering Services supporting the obtainment of necessary permits for operation of the LTTD unit and the conducting of monitoring of the LTTD unit. • During January 2010, ARRA activities included: Severson subcontractor Maxymillian Technologies, Inc. resuming 24 Hour treatment of contaminated soil utilizing a Low temperature Thermal Desorption (LTTD) plant, Off-site disposal of materials not amendable to LTTD treatment, post-excavation sampling, dewatering activities and backfill operations. In January 2010, approximately 6,807 tons of contaminated soils were treated by the LTTD unit. 			

Progress Report for EPA Region II

Meetings	<ul style="list-style-type: none"> • Daily Safety Meetings and Weekly Progress/Cost Tracking Meetings •
Key Milestones Completed	<ul style="list-style-type: none"> • Award Date: 31 October 2008 • NTP Date: 31 October 2008 • Pre-Construction Conference: 12 November 2008 • Pre-Work Conference: 10 December 2008 • Pre-Construction Safety Conference: 4 March 2009 • March 2009 - Severson Environmental Services (SES) issued a notice to proceed to their LTTD subcontractor, Maxymillian for preparation of plans, permit equivalency documents and procurement related to the LTTD unit. • April 2009 – Severson commenced excavation of contaminated soil at project site. • May 2009 - Contractor completed switch to 100% renewable energy sources for site power through the local utility (PSE&G). • June 2009 - Severson and their Low Thermal Desorption Unit (LTTD) Maxymillian Technologies, Inc. and ENSR submitted an equivalency permit application to the NJDEP. • August 2009 – Severson's Low Thermal Desorption unit subcontractor Maxymillian Technologies, Inc. commenced mobilization of plant equipment to the site. • August 2009 – Maxymillian received a Permit Equivalency permit for their LTTD unit from the NJDEP. • 1 October 2009 – Severson commenced screening of excavated material for LTTD unit. • 3 November 2009 – LTTD unit commenced 24 hr clean material testing. • 9 November 2009 – LTTD unit commenced contaminated material treatment. • 16 November 2009 – LTTD unit commenced 24 hour operations for treatment of contaminated material. • 16 November 2009 – Severson commenced loading and transportation of debris with Haz-PCB TSCA classification for disposal at EQ facility in Michigan. Maxymillian continued operating their LTTD unit. • 10 December 2009 – NJDEP provided Conditional approval of the LTTD Performance Test Plan. • 11 December 2009 – USEPA Region 2 Administrator Judith Enck conducted a site tour and a press event with local elected officials. • ARRA Award: 26 August 2009 for \$ 6,000,000. • ARRA Award: 21 December 2009 for \$ 24,000,000. • Total ARRA Award to date = \$ 30,000,000.

Projected Work

Narrative	<ul style="list-style-type: none"> • Severson Environmental Services, Inc. (SES) will continue the excavation, screening and stockpiling of contaminated material at the southern portion of the site. SES subcontractor Maxymillian Technologies, Inc. will continue its 24 hour treatment of contaminated soil utilizing a Low Temperature Thermal Desorption (LTTD) plant.
Meetings	<ul style="list-style-type: none"> • Weekly Progress/Cost Tracking Meetings and Daily Safety Meetings •
Key Milestones Forthcoming	<ul style="list-style-type: none"> • Construction Physically Complete: 18 Aug 2011.

Technical Issues:	<ul style="list-style-type: none"> • None
Schedule Issues:	<ul style="list-style-type: none"> • None
Funding:	Estimate Cost At Completion: \$53,688,143.00

Progress Report for EPA Region II

MIPR to Other Corps:	NWK % 82882646, E&DDC, A/E (Malcolm Pirnie) - \$39,083.94 expended in January 2010. M&S Fee %. 83366152 - \$ 36,765.24 expended in January 2010. Travel % various PRCs - \$ 743.08 expended in January 2010
-----------------------------	---

IAG Summary

USACE	Direct Fund Cite	Total Amend	Total IAG	Date
\$2,000,000	\$14,000,000	\$16,000,000	\$16,000,000	26 Sep 08
\$0 ARRA Funds	\$30,000,000 ARRA Funds	\$30,000,000	\$46,000,000	1 May 09
\$1,000,000	\$24,000,000	\$25,000,000	\$71,000,000	22 June 09

Expenditures

USACE

Funded	Current Bill	Previous Cum Billed	Remaining Funding
\$3,000,000	\$154,988.35	\$1,689,724.48	\$1,534,736.13

Contract

Funded	Awarded	Available Funding	Previous Cum. Invoiced *2	Current Estimated Invoice - Jan 2010 *1	Total Estimated Invoiced through Jan 2010 *1	Estimated Remaining To Invoice *1
\$38,000,000	\$14,000,000	\$24,000,000	Earnings Through Payment # 16 \$3,460,073.45	Estimated Invoice \$1,033,506.55	Estimated Value \$4,493,580.00	Estimated Value \$9,506,420.00
\$ 30,000,000 ARRA	\$30,000,000	\$ 30,000,000	Earnings Through Payment # 17 \$5,203,106.86	Estimated Invoice \$1,662,236.14	Estimated Value \$6,865,343.00	Estimated Value \$23,134,657.00

*1 Estimated Invoice and Estimated Value are estimated amounts to be billed for work as of 31 January 10 based upon information available as of 31 January 10. Actual negotiated cost/billing for the month is still being finalized for the month of January 10 as of the time of this report.

*2 -Please note that Nov 09 and December 09 monthly progress report had estimated values for invoices which were updated above and are incorporated as actuals under the Previous Cum. Invoiced as noted above. The actual amounts of these invoices are noted below.

Payment #15 – November 2009 - ARRA \$ 581,858.66

Payment #16 – November 2009 - non-ARRA \$ 683,709.57 (earnings) (paid \$ 583,709.57 - \$ withheld \$ 100,000 retainage)

Payment #17 – December 2009 - ARRA \$ 1,824,155.45

Obligations Plan (FY09)

Contract	Planned	Date	Actual	Date	Notes
W912DQ-04-D-00023/0011/0001	\$14,000,000	31 Oct 2008	\$14,000,000	31 Oct 2008	Award
W912DQ-04-D-00023/0011/1101	\$6,000,000	26 Aug 2009	\$6,000,000	26 Aug 2009	ARRA Award
W912DQ-04-D-00023/0011/1101	\$24,000,000	21 Dec 2009	\$24,000,000	21 Dec 2009	ARRA Award

Progress Report for EPA Region II

Site History & IAG Scope of Work Summary

BACKGROUND:

The Cornell Dubilier Electronics site is located at 333 Hamilton Boulevard in South Plainfield, New Jersey. During its years of operation at the site (1936 to 1962), Cornell Dubilier Electronics, Inc. manufactured electronic parts and components, including capacitors. It is reported that transformer oils were tested for an unknown period of time during plant operations. It is alleged that during their operations, Cornell Dubilier Electronics, Inc. dumped material contaminated with polychlorinated biphenyls (PCBs) and other hazardous substances directly onto site soils. The site is currently known as Hamilton Industrial Park and is occupied by an estimated 15 commercial businesses. Through the years, numerous companies have operated at the site as tenants. It is estimated that approximately 540 people reside within 0.25 miles of the site, and the nearest residential homes are less than 200 feet from the site.

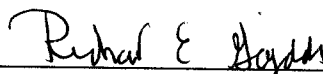
Overall Operable Unit 2 Soils Remedy includes:

- Excavation of contaminated soil containing PCBs at concentrations greater than 500 ppm and contaminated soils that exceed New Jersey's Impact to Groundwater Cleanup Criteria (IGWSCC) for contaminants other than PCBs;
- On-Site treatment of excavated soils amenable to treatment by Low Temperature Thermal Desorption (LTTD), followed by backfilling of excavated area with treated soils;
- Transportation of contaminated soils and debris not suitable for LTTD treatment to an Off Site facility for disposal, with treatment as necessary;
- Installation of a multi-layer cap or hardscape;
- Installation of engineering controls;
- Property restoration.
- Implementation of institutional controls.
- All miscellaneous activities to complete the above.

ARRA funding will fund the excavation and handling of contaminated materials within excavation limits; the mobilization, start-up and operation of a Low Temperature Thermal Desorption (LTTD) unit; Engineering Services supporting the obtainment of necessary permits for operation of the LTTD unit and conducting monitoring of the LTTD unit.

Project Delivery Team

Name	Responsibility
Pietro Mannino RPM	USEPA Remedial Project Manager
Eugene Urbanik, P.E.	New Jersey Area Engineer COR
Neal F. Kolb, P.E.	Resident Engineer Alt. COR
Patrick Nejand	Project Engineer COR
Ronny Hwee, P.E.	Project Engineer
Kam Yin Chan	Project Engineer
Ken Maas	Project/Technical Manager (NWK)
Evangelos Antzoulis	New York District Superfund Team Leader
Richard Gajdek, P.E.	Project Manager
Heather N. Morrow	Contract Specialist (NWK)
Robert R. Nunn	Contracting Officer (NWK)


Name: Richard Gajdek, 917 790 8234

26 February 2010
Date:

Intergovernmental Document On-line Tracking System (IDOTS)

Project Officer Approval Information from IDOTS for:

Interagency Agreement (IAG) No. DW96942166

Invoice No. 58023542

<u>Site/Project</u>	<u>Site Name</u>	<u>Amount</u>
02GZRA02	CORNELL-DUBILIER ELECTRONICS, INC.	\$154,988.35

Project Officer Approval By: GOTTESMAN, JUSTIN**Total Invoice Amount:** \$154,988.35

SCORPIOS Proof of Payment

VENDOR CODE: 278348 1

TRANS CODE: PV

VOUCHER NO: 58023542

NAME: U.S. ARMY CORP OF ENGINEERS

TRAVEL ADVANCE NUM:

ADDRESS: USACE FINANCE CENTERCEFC-AO

NO CHECK DISB FLAG: N

: 5722 INTEGRITY DR

PROMPT PAY TYPE:

: MILLINGTON , TN 38054-5005

APPROVED BY: GOTTESMAN, JUSTIN

DESCRIPTION:

OCR PRINT FLAG: N

VOUCHER TYPE: M

CHECK TYPE:

D. O. : KC00

AGREEMENT #:

DISB RUN NUMBER: 0

SCHD FISC YR: 2010

SCHD CAT:

SCHD TYPE: M

SCHD NO: ACHC10074

VOUCHER DATE: 02/26/2010

VOUCHER AMT: 154,988.35

SCHD DATE: 03/17/2010

HOLDBACK AMT: 0.00

CLOSED DATE: 03/17/2010

CLOSED AMT: 154,988.35

SUBMITTING SFO: 27

OUTSTANDING AMT:

AGENCY HEAD APRVL:

IN TRANSIT AMT: 0.00

COMMENTS TO PRINT: DW96942166 58023542 E3 58023542 E3

INTER AGCY SYMBOL:

DIRECT DISB NUMBER:

FY: 2010

SCHEDULE CAT:

SCHEDULE TYPE: M

SCHEDULE NUMBER: ACHC10074

INDICATORS -

TREAS ACT: C

POST TREAS ACT: Y

POST DETAILS: Y

EXP: F

BACKOUT: N

-----PAYMENT VOUCHER-----					SITE	PAYMENT	CHECK	P	C
VENDOR CODE	TC	NUMBER	ADV NUM	LN	ID	AMOUNT	NUMBER	O	H
278348 1	PV	B0001757389		001	02GZ	154,988.35	00000256	Y	K